

December 1 through December 31, 2021

INVOICE # 091
FEDERAL MONITOR
DECEMBER 2021 INVOICE

TOTAL DUE \$ 19,950.39

Duties and Responsibilities as Monitor

Generated, reviewed, and responded to emails/texts (month of December) from the Parties, Monitor Team, Court and Special Master.
Conference calls with General Counsel
Reviewed court orders relating to the Consent Decree.
Via zoom conducted meetings with Special Master and USDOJ and PRPB
Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director.
Reviewed Briefing Reports from PRPB.
Conferred with Deputy Chief Monitor on issues relating to Monitor Office Operations
Conducted Zoom meetings with the Monitor Team.
Reviewed information related to data collection re: surveys.
Prepared for and participated in 253 meeting
Conducted final review of CMR-5 Report

Site Visit to Puerto Rico December 6-10, 2021

Meetings with the Honorable Judge Besosa
Meeting with Reform Unit and USDOJ
Participated in IT presentation.
Site visit to San Juan Area Command
Site visit to Ponce Area Command
Meeting with Secretary and Under Secretary of DSP
Meeting with Monitor Team members based in Puerto Rico
Conducted debriefing meeting with Monitor Team, USDOJ and Special Master.

Flat Rate Total Wages Due
Travel Expenses Due

\$17,916.66
\$ 2,033.73

TOTAL DUE

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\$19,950.39

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



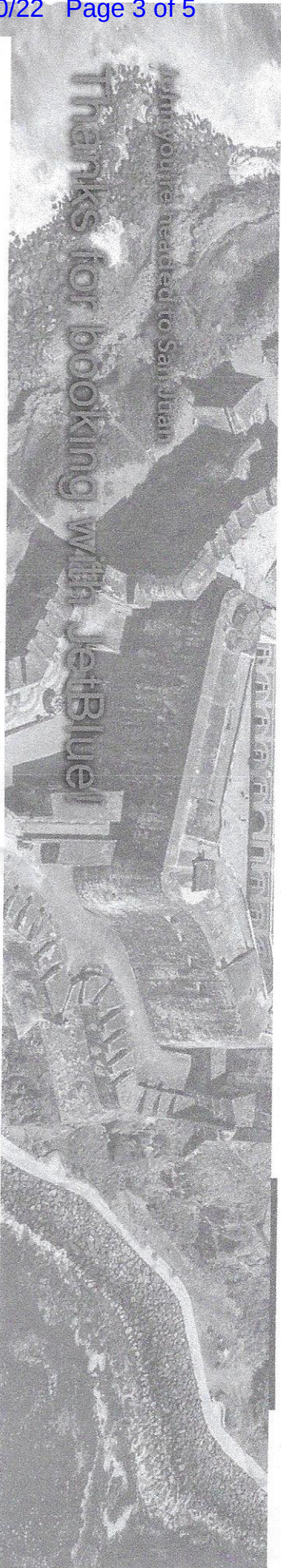
Date December 31, 2021

Office of the TCA - Travel Reimbursement Form

John Romero
December 31, 2021

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$676.81	1	\$676.81
Baggage	\$-	0	\$-
Ground Transportation (Uber/Lyft/Taxi)			\$-
Ground Transportation (Parking)	\$-	0	\$-
Ground Transportation (Mileage)	\$0.56	82	\$45.92
Lodging	\$135.70	5	\$678.50
Per Diem (Travel Days)	\$86.25	2	\$172.50
Per Diem (Full Days)	\$115.00	4	\$460.00
Other:	\$-	0	\$-
Total			\$2033.73



Confirmation Code: ZDODWZ

Manage your booking

Los Angeles ⇄ San Juan

[Add to Calendar](#) | [Email](#) | [Print](#)

Departing: Dec 4 2021

LAX 9:30pm

Flight 132 • Fare: Blue

MCO 7:00am

Flight 1233 • Fare: Blue

Returning: Dec 10 2021

SJU 2:45pm

FLL 8:16pm

▶ MCO 5:00am

▶ SJU 10:48am

▶ FLL 4:28pm

▶ LAX 11:09pm

\$676.81

\$676.01

 JR 65,996 pts



Details ▾

Traveler Details

John Joseph Romero	Adult	Seat 17D Change	Ticket Number:2792178074087	Bags: 2
John Joseph Romero	Adult	Seat 18D Change	Ticket Number:2792178074087	Bags: 2
SJU-FLL				
John Joseph Romero	Adult	Seat 7D Change	Ticket Number:2792178074087	Bags: 2
FLL-LAX				
John Joseph Romero	Adult	Seat 21D Change	Ticket Number:2792178074087	Bags: 2

A confirmation email has been sent to jrjrjr.romero@gmail.com. If you didn't receive it, check your spam/junk folder. You can also view and manage your trip on jetblue.com or the JetBlue app with your confirmation code.



Thank you, John!



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave
San Juan, PR: 00907
T 787.721.7400
F 787.723.0068

Mr John Romero
2301 Pacific Ave
Costa Mesa CA 92627
United States

Room: 0901
Room Type: KSTE
No. of Guests: 1
Rate: \$ 115.00 Clerk: 8
CRS Number 72528228

Marriott Rewards # 756834271

Name:

Arrive: 12-05-21

Time: 11:40

Depart: 12-10-21

Folio Number: 680010

Date	Description	Charges	Credits
12-05-21	COMEDOR- Guest Charge (Breakfast)	4.02	
12-05-21	Package	115.00	
12-05-21	Government Tax	10.35	
12-05-21	Hotel Fee	10.35	
12-06-21	COMEDOR- Guest Charge (Breakfast)	3.34	
12-06-21	Package	115.00	
12-06-21	Government Tax	10.35	
12-06-21	Hotel Fee	10.35	
12-07-21	COMEDOR- Guest Charge (Breakfast)	4.67	
12-07-21	Package	115.00	
12-07-21	Government Tax	10.35	
12-07-21	Hotel Fee	10.35	
12-08-21	Package	115.00	
12-08-21	Government Tax	10.35	
12-08-21	Hotel Fee	10.35	
12-09-21	COMEDOR- Guest Charge (Breakfast)	3.02	
12-09-21	Package	115.00	
12-09-21	Government Tax	10.35	
12-09-21	Hotel Fee	10.35	
12-10-21	COMEDOR- Guest Charge (Breakfast)	4.02	
12-10-21	Visa Card		697.57
Card # XXXXXXXXXXXXX1287			